

Reset Page

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JUL 24 2006

JULY 24, 2006

Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONSA. Name of Candidate: Brenda LandwehrAddress: 2837 North EdwardsCity and Zip Code: Wichita, 67204County: Sedgwick

Office Sought: _____

District: 91stB. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2006 through July 20, 2006)

1. Cash on hand at beginning of period	\$20,138.10
2. Total Contributions and Other Receipts (Use Schedule A)	\$2,905.78
3. Cash available this period (Add Lines 1 and 2)	\$23,043.88
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$1,828.98
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$21,159.12
6. In-Kind Contributions (Use Schedule B)	0
7. Other Transactions (Use Schedule D)	0

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

July 23, 2006
DateMitch Miville
Signature of Treasurer

GEC Form Rev, 2001

Print Page

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Brenda Landwehr

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/14/06	KS Medical Society 623 SW 10 th Ave. Topeka, KS 66612	PAC		X			\$250.00
7/14/06	Pfizer Corp Greensboro, NC			X			250.00
7/14/06	KS Chamber of Commerce 835 SW Topeka Topeka, KS 66612			X			400.00
7/14/06	KS Optometric PAC 1266 SW Topeka Topeka, KS 66612			X			250.00
7/14/06	KS Dental PAC 5200 SW Huntoon Topeka, KS 66604			X			500.00
7/14/06	Sprit Aero Systems Wichita, KS			X			300.00
7/14/06	KS Independent Pharmacy Svc 1020 SW Fairlawn Topeka, KS 66604			X			150.00
7/14/06	KS Bankers Assoc. PO Box 4407 Topeka, KS 66604	PAC		X			500.00
7/14/06	KIA PAC 815 SW Topeka Topeka, KS 66612			X			250.00
							\$2,850.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Brenda Landwehr

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/14/06	Catholic Family Credit Union 1902 W. Douglas Wichita, KS 67203	Interest				X	\$55.78
Subtotal this page							\$55.78

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2905.78
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor is Not Known	
TOTAL RECEIPTS THIS PERIOD	\$2905.78

Reset Page

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Brenda Landwehr

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/12/06	KLEAR Topeka, KS	2006 Dues	\$300.00
1/13/06	Wichita Eagle 825 E Douglas Wichita, KS 67202	Session subscription	\$12.00
1/23/06	Kansas Day Club 107 Santa Fe Drive BaldwinCity, KS 66606	Table at banquet	\$500.00
3/3/06	Excellorate 1801 E. Mountain St Pasadena, CA 91104	Web Page	\$140.00
3/6/06	Facilities Mgmt. State Capitol Topeka, KS	Purchase new badge	\$11.00
3/6/06	Legislative Svc State Capitol Topeka, KS	Certificate	\$14.42
4/15/06	Hawver Cap Report 2823 SW Wood Valley Drive Topeka, KS 66610	Subscription	\$168.00
4/15/06	Excellorate 1801 E. Mountain St Pasadena, CA 91104	Web Page	\$180.00
4/27/06	David Heinemann 1357 N EAGEMOOR WICHITA KS 67208	Legislature Gift	\$50.00
5/8/06	Secretary of State Topeka, KS	Filling Fee	\$105.00
Subtotal This Page			\$1,480.42

Page 1 of 2

Print Page

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Brenda Landwehr

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/25/06	The Source PO Box 2034 Topeka, KS 66601	Postage for Newsletter	\$348.56
Subtotal This Page			\$348.56

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,828.98
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,828.98